Original/Duplicate/Triplicate

No. 1st & FINAL BILL

CONTRACT CERTIFICATE

(For Other Works)

Division DD

Sub-Division GNR

Date :

Bill Received No. ..... Dated .....

Scheduled Doctet No. .....

Cash Book Voucher No. ..... Dated .....

Head of Account .....

Name of work (as per sanctioned estimate) IMPROVEMENTS & REASPHLATING ROAD FROM 5TH & 6TH CROSS ROAD KEMPEGOWDA NAGARA & RAMACHANDRA HOSPITAL ROAD BHUVANESHWARI NAGARA IN DASARAHALLI WARD NO. 15

Name of Contractor and Full Address SRI. K.T.RAMESH

Reference to Agreement No. EE/DD/WO/ 228 / 2017-18 Date 12.02.2018

Certified that the measurements were taken by me on 19/4/18 and recorded in pages 659.22 to 659.31/1 of measurements Book No. 666/17-18 and that the work is satisfactorily executed.

Contractor

19/4/18
Officer - in - charge of work

Certified that the measurements were checked by me on 19/4/18 and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **JOB NO : 015-17-000025**

Sub - Division Officer

		AMOUNT	
1.	Total value of work done or supplies made as per account. --		
2.	Deduct amount to be held in reserve being ..... percent Rs. ..... --		
3.	- do - Balance 1st and final bill →	2088951	=00
4.	Deduct Payments :		
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.		
	Amount adjusted towards cash advance recovery of		
	b) Payments cost store or other materials supplied.		
5.	Balance being unpaid value of work done held in reserve Total --		
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments		
7.	Net amount due to or from contractor		
	Unadjusted items		
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.		
	Total amount adjusted --	2001279	=00

IT → 20890 =00
LR → 43803 =00
LWC → 20890 =00
CBF → 2089 =00
(−) 87672 =00

Contractor Signature

Received Rs. ..... (in words)
..... by cash and by adjustment of
Payment as per memorandum.
(In final settlement of all demand)

Witness :

1.

2.

Date

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

Signature of Contractor

(For use in the Office)

P-3089

Audited and admitted for Rs. 2088951 =00
Passed by Cle 2001279 =00
87672 =00

Accounts Officer
Executive Engineer
Executive Engineer
B.B.M.P. Dasarahalli Division

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Name of work : [illegible] the sub works of the [illegible]

		Unit	Previous Measurement		Present Measurement			Total Up to date		Remarks
			Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
1	Removing 2.5 [illegible] of [illegible] and stacking complete as per the direction of Engineer-in-charge of the work	sqm			1174.68	50.00	58734.00	1174.68	58734.00	
2	Treatment on [illegible] by manual means in [illegible] not including [illegible] the treated [illegible] after binding of [illegible] [illegible] complete as per the direction of Engineer-in-charge of the work	cum			471.80	130.00	61334.00	471.80	61334.00	
3	Providing, conveying the excavated [illegible] and [illegible] complete as per the direction of Engineer-in-charge of the work	sqm			1174.68	60.00	70481.00	1174.68	70481.00	
4	Rolling [illegible] of [illegible] and [illegible] complete as per the direction of Engineer-in-charge of the work	sqm			485.00	4.00	1940.00	485.00	1940.00	
5	Construction of [illegible] ground with [illegible] complete as per the specifications, complete as per the direction of [illegible]	cum			72.75	1200.00	87300.00	72.75	87300.00	
6	For [illegible] material construction of granular sub-base by providing [illegible] crushed stone aggregates of Granite [illegible] throughout material screening in uniform layers with [illegible] complete as per specifications by mix in a [illegible] and compacting with vibratory roller to achieve the desired density, complete as per the direction	cum			72.75	1300.00	94575.00	72.75	94575.00	
7	Base method for coarse Graded Granular Sub Base Material as per MORTH specification including [illegible] Material. Providing, laying, spreading and compacting stone aggregate to wet mix macadam specification including [illegible] with water in "WM" or mechanical mix plant, carriage of mixed material by lorry to site, laying in uniform layers with paver in sub-base / base course on wet prepared surface and compacting with vibratory roller to achieve the desired density. Complete as per specifications complete as per the direction of Engineer-in-charge of the work	cum			485.00	26.00	12610.00	485.00	12610.00	
8	Providing and applying prime coat with SS bitumen emulsion on prepared surface of granular base such as WM including cleaning of that surface and spraying prime at the rate of 10kg sqm using mechanical means complete as per Specifications complete as per the direction of Engineer-in-charge of the work	sqm			6380.71	10.00	63807.00	6380.71	63807.00	
9	Providing and applying tack coat on the prepared black topped surfaces at 2.5 kg per 10 sqm, heating bitumen in boiler fitted with sprayer including cleaning of that surface including cost of all materials, labour, HOM of machineries complete as per specifications, complete as per the direction of Engineer-in-charge of the work	sqm			24.25	4900.00	118825.00	24.25	118825.00	
10	Providing and laying bituminous macadam on prepared surface with crushed coarse aggregates as per design formula for base / binding course including coating of aggregates with 4.5 (cable) hot mixing of stone aggregates and bitumen in hot mix plant of 30 tonne capacity, transporting the mixed material in tipper to paver and laying mixed materials with paver finisher to the required level and grade, rolling by power roller to achieve the desired density. 50/75mm compacted thickness with 3.3% bitumen but excluding the cost of primer/tack coat with lead, incl. cost of all materials, labour, HOM of machineries complete as per specifications with 80/100 grade bitumen using 40/60 TPH capacity - M.E with Mechanical paver Gr II (50/75mm with 3.3%	cum			5895.71	3.00	17687.00	5895.71	17687.00	
11	Cleaning the existing black topped surface with brooms, soft brushes and finally dusting with old gunny bags and / or compressed air to receive bituminous treatment including cost of all materials, labour, HOM of machineries complete as per specifications, complete as per the direction of Engineer-in-charge of the work	sqm			235.83	6000.00	1414980.00	235.83	1414980.00	
12	Providing and laying bituminous concrete with hot mix plant using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with paver finisher to the required grade, level and alignment. Rolling with smooth wheeled vibratory and tandem rollers to achieve the desired compaction as per MORTH specification clause no. 500.3 complete in all respects complete as per specifications. MORTH specification no.39, using	cum			190.50	455.00	86678.00	190.50	86678.00	
13	Road Marking with Hot Applied Thermoplastic Compound with Reflectorising Glass Beads on Bituminous Surface - Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC:35. The finished surface to be level, uniform and free from streaks and holes complete as per specifications, complete as per the direction of Engineer-in-charge of the wor	sqm					2088969.00		2088969.00	
	TOTAL									

CERTIFICATE

1. Work done is satisfactory
2. There are no departmental issues made to the contractor
3. The contractor has cleared all debris from work spot

19/4/18

Executive Engineer
M.R.&B.D.P. Div.-[illegible]
Kanjirapally, [illegible]
[illegible]

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